

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No. 1201, Khastia No. 1183  
 Khasra 5, Block B, Raipattu East  
 New Delhi - 110043, Delhi-07, India

GSTIN : 07AHC014630M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC0000676

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507827**

**Original**

**Xero Degrees (Najafgarh)**  
 Madan enterprises  
 H. no 01, Khastia no 497, Roshanpura Extension, K Block,  
 Najafgarh,  
 New Delhi, 110043, Delhi-07, India  
 State: Delhi-07  
 Tel: 8750424949

Ship To  
**Xero Degrees**  
 H. no 01, Khastia no 497, Roshanpura  
 Extension, K Block, Najafgarh,  
 New Delhi, 110043, Delhi-07, IN  
 Tel: 0000300183

Sales Invoice No : SDWSI2507827  
 Sales Invoice Date : 01-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502509000047  
 Ref Doc Date : 01-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07DJCPM5795Q2Z7  
 PAN NO :  
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	250.9988	3,899.98
<b>Total</b>			<b>15.00</b>					<b>3,899.98</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**

GST 18% ₹ 594.91

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY**

**Grand Total : ₹ 3,899.98**  
**Net To Pay ₹ 3,900**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
<b>Total</b>	<b>3,305.07</b>		<b>297.46</b>		<b>297.46</b>		<b>00.00</b>	<b>594.91</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)